

**Work Order ID 55488**

Page 1

January 19, 2010 1:34:44 PM

Item ID: D044-715-011

Accept



Setup Start



Revision ID:

Stop



Item Name: R44 Cargo Mirror

Start Date: 1/19/10 Start Qty: 5.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan: *PL*Date: *10-1-19*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3243	Rev A
IIN-D044-715	Rev A

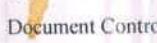
100



DOCUMENT CONTROL

0.00

DC



Document Control

Memo

0.00

Photocopy bluefile &amp; type labels per PPPD044-715-011

CHG003

*S 10/03/10**HJ for CL 10/03/10**(6)*

110



FLOW WATER JET

0.00

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3243

Dwg Rev: *A*Prog Rev: *A**AB 10-1-21*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Revision ID:

Item Name: R44 Cargo Mirror

Stop



Start Date: 1/19/10 Start Qty: 5.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

120

Operation  
Description

QC2- Inspect parts off machine FAI/FAIB

Set Up/  
Run Hours

0.00

Draw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

QC

Quality Control

Memo

0.00

B 10-1-21

130



QC8- Inspect parts - second check

0.00

⇒ S1010122

QC

Quality Control

Memo

0.00

(X5)

P10 →

140



NC BRAKE

0.00

Brake NC

Brake NC

Memo

0.00

Bend as per Dwg D3243

88 10/03 b2 (5)

W/O: 55488		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/1/22	# B0	Took Qty +1 For inspection template	S	10/1/22	+1		S 10/1/22

Part No: D044-715-011 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Page 3

Item ID: D044-715-011

Accept



Setup Start



Revision ID:

Item Name: R44 Cargo Mirror

Stop



Start Date: 1/19/10 Start Qty: 5.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

150

QC6- Inspect dimensions to drawing

0.00

S volar los

0.00

(X5)



QC

Quality Control

Memo

160

Chemical Conversion Coat per QSI005 4.1

0.00

M 10/03/04

0.00

(X5) Ø



HandFinish

Hand Finishing

Memo

170

QC3- Inspect Part Finish

0.00

BK 10-3-4

0.00

(3) Ø



QC

Quality Control

Memo

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

## Work Order ID 55488



Page 4

January 19, 2010 1:34:44 PM

Item ID: D044-715-011

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Setup Start



Revision ID:

Stop



Item Name: R44 Cargo Mirror

Start Date: 1/19/10 Start Qty: 5.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 5.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

180



Small Fab

Small Fab

Memo

0.00

0.00

Assemble as per Dwg d3243

190



QC5- Inspect part completeness to step on W/O

0.00

S.0603/08

QC

Quality Control

Memo

0.00

+5

200



Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

0.00

M105642

Powdercoat

Powder Coating

Memo

0.00

\*\*\*plug holes with screws before powdercoat\*\*\*

→ 10/07/08

(X5) P

START TIME: 1:15pm  
OVEN TEMPERATURE: 320°F  
FINISH TIME: 1:45pm

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Start



Stop



Revision ID:

Item Name: R44 Cargo Mirror

Start Date: 1/19/10 Start Qty: 5.00



Required Date: 1/25/10 Req'd Qty: 5.00



Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
Description

QC3- Inspect Part Finish

Set Up/  
Run Hours

0.00

Draw  
Number

S.010310

Draw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

(X5)

210



QC

Quality Control

Memo

0.00

220



Packaging

Pick Kit

0.00

Memo

0.00

10-3-00 54 (54)

230



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

S.010310

0.00

(6)

\_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 55488**

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Item ID: D044-715-011

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Stop



Revision ID:

Item Name: R44 Cargo Mirror

Start Date: 1/19/10 Start Qty: 5.00



Required Date: 1/25/10 Req'd Qty: 5.00



Reference:

Cust Item ID:

Customer:

Run Start



Stop



Approvals: Process Plan:

Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

240



Packaging

0.00

Rev D

10-3-11 SF 30

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D044-715-011  
Location: \_\_\_\_\_

250



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/10 AJ

MF

10-3-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4

**Picklist Print**

January 19, 2010 1:34:48 PM

**Work Order ID:** 55488**Parent Item:** D044-715-011**Parent Item Name:** R44 Cargo Mirror**Start Date:** 1/19/10**Required Date:** 1/25/10**Comments:** IPP Rev:A 04.02.18 New issue KJ/JLM**Start Qty:** 5.00**Required Qty:** 5.00IPP Rev:B 06-04-28 Manufactured on Water Jet JLM  
IPP Rev:C 08-06-10 as per ECN1195p DD verified by:EC

<b>Component Item ID/</b>	<b>Replacement</b>	<b>Mfg/ Purchased</b>	<b>Bin No</b>	<b>Primary</b>	<b>Last</b>	<b>Route</b>	<b>Unit of sf</b>	<b>Qty on 319.3657</b>	<b>Remaining 2.6863</b>	<b>Qty 3.3</b>	<b>Date</b>	<b>Status</b>
M6061T6S.063						110					HB 10-1-2010	21

6061-T6 .063 Sheet



FE-032-EF



Purchased

No

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

MAT	319.3657211
110551	28.7841211
112939	2.5816
113608	288

110551

(6)

Inserts

D1048



x2

Saddle

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST	121
108546	21
110836	100

20

10-3-10 sub

Manufactured

No

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST10	29
65027	29

55027 10P

54

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Picklist Print

Page 2

January 19, 2010 1:34:48 PM

Work Order ID: 55488



Parent Item: D044-715-011



Parent Item Name: R44 Cargo Mirror

Start Date: 1/19/10

Required Date: 1/25/10

Comments: IPP Rev:A 04.02.18 New issue KJ/JLM

Start Qty: 5.00

Required Qty: 5.00

IPP Rev:B 06-04-28 Manufactured on Water Jet JLM  
IPP Rev:C 08-06-10 as per ECN1195p DD verified by:EC

Component Item ID/ D1049 ✓2	Replacement	Mfg/ Manufactured	Bin No	Primary Last	Route 230	Unit of Each	Qty on 25.0000	Remaining 10.0000	Qty	Date 10-3-10 ✓	Status
--------------------------------	-------------	----------------------	-----------	-----------------	--------------	-----------------	-------------------	----------------------	-----	-------------------	--------

S  
Saddle

### Warehouse Loc Qty Loc Code

#### Location

Main Warehouse

ST002 5

53485 5

Main Warehouse

ST10 20

55028 20

230 Each 8.0000 5.0000

5

3

10-3-10 ✓

D2010-104 ✓1

Mirror Arm 369/500

Manufactured No

### Warehouse Loc Qty Loc Code

#### Location

Main Warehouse

ST 8

40046 8

230 Each 20.0000 5.0000

5

10-3-10 ✓

D2011-101 ✓1

6" Mirror

Manufactured No

### Warehouse Loc Qty Loc Code

#### Location

Main Warehouse

ST 20

53992 20

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 3

January 19, 2010 1:34:48 PM

Work Order ID: 55488



Parent Item: D044-715-011



Parent Item Name: R44 Cargo Mirror

Start Date: 1/19/10

Required Date: 1/25/10

Comments: IPP Rev:A 04.02.18 New issue KJ/JLM

Start Qty: 5.00

Required Qty: 5.00

IPP Rev:B 06-04-28 Manufactured on Water Jet JLM

IPP Rev:C 08-06-10 as per ECN1195p DD verified by:EC

Component Item ID/ AN3-4A	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route	Unit of Each	Qty on 2,025.000	Remaining 20.0000	Qty	Date	Status
AN3-4A		X4				230					10-3-10	SP



Bolt

Warehouse      Loc Qty      Loc Code

Location

Main Warehouse

ST	2025
104214	466
104291	300
104322	200
104374	200
104625	300
104817	559

20

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

<div data-bbox="729 3058 788 3065</div>
<div data-bbox="729 3065 788 3072</

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

January 19, 2010 1:34:48 PM

Page 4

Work Order ID: 55488



Parent Item: D044-715-011



Parent Item Name: R44 Cargo Mirror

Start Date: 1/19/10

Required Date: 1/25/10

Comments: IPP Rev:A 04.02.18 New issue KJ/JLM

Start Qty: 5.00

Required Qty: 5.00

IPP Rev:B 06-04-28 Manufactured on Water Jet JLM  
IPP Rev:C 08-06-10 as per ECN1195p DD verified by:EC

Component Item ID/ ALS4-1032-130	Replacement	Mfg/ Purchased	Bin No	Primary Last	Route 230	Unit of Each	Qty on 2,651.000	Remaining 20.0000	Qty	Date 10-3-10 S/	Status
Insert											

## Warehouse

### Location

Main Warehouse

ST 2651

110511 2651

230 Each

4,213.000 20,0000

## Loc Qty

## Loc Code

10-3-10 S/

20

10-3-10 S/

5x

AN960JD10L



Washer

Purchased

No

## Warehouse

### Location

Main Warehouse

ST 4213

101291 16

105793 49

110985 4148

## Loc Qty

## Loc Code

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	55488
Description: Bracket	Part Number:	D3243-1
Inspection Dwg: D3243	Rev: A	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

First Article       Prototype

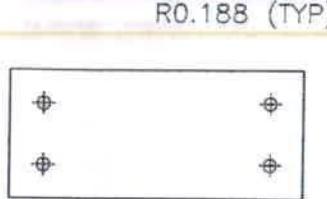
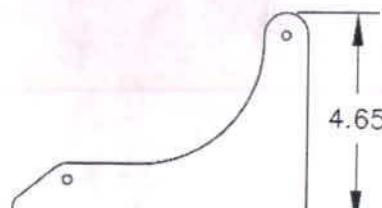
Measured by:	HB	Audited by:	S	Prototype Approval:	N/A
Date:	10-1-21	Date:	10/01/22	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.02.18	New Issue (P/O D044-715-011)	KJ/JLM	
B	04.04.19	Removed dimensions from FAI	KJ/RF	++



**DART**ON COPY IS  
CENSUS

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
		D3243	SHEET 1 OF 1
DATE	TITLE	SCALE	
04.01.09	BRACKET	1:2	
A	04.01.09	NEW ISSUE	SHOP COPY



D3243-1 BEND DETAIL /  
D3243-041 ASSEMBLY  
SCALE 1:4

**RELEASED**  
04-02-03 #

INSTALL  
FE-032-EF INSERTS  
(4 PLACES)

2.75  $^{+0.030}$   
0.000

RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 5548  
P110-H10

11-320 ✓

11-320 ✓

400 ✓  
0.500  
0.000

11.920

11.420  
Ø0.201  
(TYP 4  
PLACES)

Ø0.290  
(TYP 4  
PLACES)

1.375

5.273

GRAIN  
DIRECTION

8.581  
8.206  
7.706  
4.214  
R0.25 (TYP)  
3.339  
R0.38 (TYP)

6.560  
5.810  
5.360

D3243-1  
FLAT PATTERN

R0.50 (TYP)

0.500  
0.000

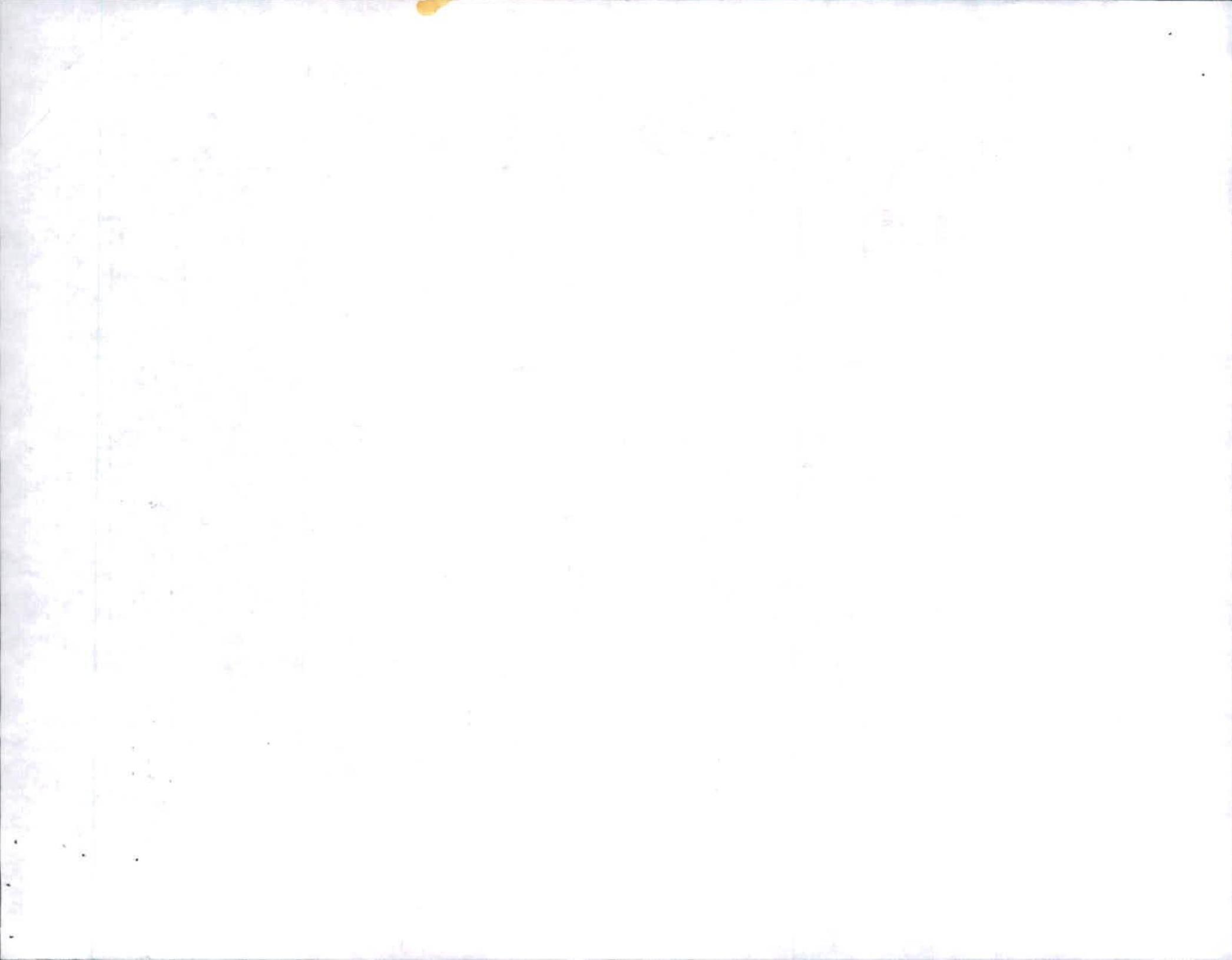
5.665  
5.260  
5.494

R2.75  
(TYP)

0.500  
0.000

#### D3243-041 BRACKET ASSEMBLY (D3243-1 BRACKET)

- 1) MATERIAL: 6061-T6, 0.063 THICK (QQ-A-250/11, REF DART SPEC M6061T6S.063)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 POWDER COAT BLACK (4.3.5.7) PER DART QSI 005 4.3
- 3) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED



**REFERENCE ONLY****32.2 CARGO MIRROR REMOVAL**

- 32.2.1 Remove the AN3 bolts securing the D3243-041 Bracket to the skidtube and remove the Cargo Mirror.
- 32.2.2 Reinstall the AN3-4A bolts in the inserts. The bolts should be sealed with Sikaflex-241/-291 or Proseal 890 or MIL-S-8802 Class 'B2' sealant before installing.

**32.3 WEIGHT AND BALANCE**

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D044-715-011 Cargo Mirror Installation	1.3 lb 0.59 kg	41.7 in 1.06 m	54.2 lb-kg 0.63 m-kg	32.0 in 0.81 m	41.6 in-lb 0.48 m-kg

**32.4 PARTS LIST**

Qty	Part Number	Description
X	D044-715-011	CARGO MIRROR INSTALLATION
2	D1048	Clamp
2	D1049	Saddle
1	D2010-104	Arm
1	D2011-101	Mirror
1	*D3014-1	Locknut
1	D3243-041	Bracket
4	ALS7-1032-130	Insert (or AKS7-1032-130, AKS4-1032-130, ALS4-1032-130)
4	AN3-4A	Bolt
4	AN526C1032R10	Screw (or AN526-1032R10)
4	AN960JD10L	Washers
1	*AN960JD416L	Washer

\* PARTS ARE INCLUDED WITH D2011-101 MIRROR

TC Accepted

MAR 31 2004

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 OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries